

a Employee's SSN [REDACTED]	1 Wages, tips, other compensation 14,915.15	2 Federal income tax withheld 1,558.97
OMB No. 1545-0008	3 Social security wages 15,147.29	4 Social security tax withheld 636.19
b Employer identification number [REDACTED]	5 Medicare wages and tips 15,147.29	6 Medicare tax withheld 219.65
c Employer's name, address, and ZIP code Upper Cumberland Development District 1225 South Willow Avenue Cookeville TN 38506		
e Employee's first name and initial ANNA M Last name ASKINS Suff.		
f Employee's address and ZIP code COOKEVILLE TN 38506		
d Control number	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	11 Nonqualified plans
12a G 232.14	14 Other	
12b		
12c		
12d		
13 Statutory employee <input type="checkbox"/>	Retirement plan <input type="checkbox"/>	Third-party sick pay <input type="checkbox"/>
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement 2011

Department of Treasury-Internal Revenue Service
Copy D - For Employer.

a Employee's SSN [REDACTED]	1 Wages, tips, other compensation 107,004.31	2 Federal income tax withheld 15,576.20
OMB No. 1545-0008	3 Social security wages 106,800.00	4 Social security tax withheld 4,485.60
b Employer identification number [REDACTED]	5 Medicare wages and tips 108,645.60	6 Medicare tax withheld 1,575.29
c Employer's name, address, and ZIP code Upper Cumberland Development District 1225 South Willow Avenue Cookeville TN 38506		
e Employee's first name and initial WENDY A Last name ASKINS Suff.		
f Employee's address and ZIP code COOKEVILLE TN 38506		
d Control number	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	11 Nonqualified plans
12a G 3,203.40	14 Other	
12b C 552.00	Auto 1,517.24	
12c		
12d		
13 Statutory employee <input type="checkbox"/>	Retirement plan <input type="checkbox"/>	Third-party sick pay <input type="checkbox"/>
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement 2011

Department of Treasury-Internal Revenue Service
Copy D - For Employer.

a Employee's SSN [REDACTED]		1 Wages, tips, other compensation 33,901.60		2 Federal income tax withheld 4,167.80	
OMB No. 1545-0008		3 Social security wages 33,790.24		4 Social security tax withheld 1,419.14	
b Employer identification number [REDACTED]		5 Medicare wages and tips 33,790.24		6 Medicare tax withheld 489.90	
c Employer's name, address, and ZIP code Upper Cumberland Development District 1225 South Willow Avenue Cookeville TN 38506					
d Employee's first name and initial CHAD		Last name E BLAIR		Suffix	
f Employee's address and ZIP code Cookeville TN 38506					
d Control number		7 Social security tips		8 Allocated tips	
9		10 Dependent care benefits		11 Nonqualified plans	
12a G 1,061.12		14 Other			
12b		Auto 1,172.48			
12c					
12d					
13 Statutory employee <input type="checkbox"/>		Retirement plan <input type="checkbox"/>		Third-party sick pay <input type="checkbox"/>	
15 State Employer's state ID number		16 State wages, tips, etc.		17 State income tax	
18 Local wages, tips, etc.		19 Local income tax		20 Locality name	

Form **W-2** Wage and Tax Statement 2011

Department of Treasury Internal Revenue Service
Copy D - For Employer.

a Employee's SSN [REDACTED]	7 Wages, tips, other compensation 45,342.48	2 Federal income tax withheld 6,990.31
OMB No. 1545-0008	3 Social security wages 54,795.00	4 Social security tax withheld 2,301.40
b Employer identification number [REDACTED]	5 Medicare wages and tips 54,795.00	6 Medicare tax withheld 794.63
c Employer's name, address, and ZIP code Upper Cumberland Development District 1225 South Willow Avenue Cookeville TN 38506		
e Employee's first name and initial CHARLES E [REDACTED]		
f Employee's address and ZIP code COOKEVILLE TN 38506		
d Control number	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	11 Nonqualified plans
12a G : 10,625.00	14 Other Auto 1,172.48	
12b		
12c		
12d		
13 Statutory employee <input type="checkbox"/>	Retirement plan <input type="checkbox"/>	Third-party sick pay <input type="checkbox"/>
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement 2011

Department of Treasury Internal Revenue Service
Copy D - For Employer.

a Employee's SSN [REDACTED]	1 Wages, tips, other compensation 17,756.52	2 Federal income tax withheld 1,939.18
OMB No. 1545-0008	3 Social security wages 18,056.52	4 Social security tax withheld 758.37
b Employer identification number [REDACTED]	5 Medicare wages and tips 18,056.52	6 Medicare tax withheld 261.81
c Employer's name, address, and ZIP code Upper Cumberland Development District 1225 South Willow Avenue Cookeville TN 38506		
e Employee's first name and initial TYLER E		
Last name DUNN		
2513 [REDACTED]		
f Employee's address and Zip code COOKEVILLE TN 37506		
d Control number	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	11 Nonqualified plans
12a G 300.00	14 Other	
12b		
12c		
12d		
13 Statutory employee <input type="checkbox"/>	Retirement plan <input type="checkbox"/>	Third-party sick pay <input type="checkbox"/>
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement 2011

Department of Treasury-Internal Revenue Service
Copy D - For Employer.

a Employee's SSN [REDACTED]		1 Wages, tips, other compensation 37,496.02	2 Federal income tax withheld 4,766.63
OMB No. 1545-0008		3 Social security wages 38,257.08	4 Social security tax withheld 1,606.88
b Employer identification number [REDACTED]		5 Medicare wages and tips 38,257.08	6 Medicare tax withheld 554.81
c Employer's name, address, and ZIP code Upper Cumberland Development District 1225 South Willow Avenue Cookeville TN 38506			
e Employee's first name and initial CYNTHIA D		Last name Hembree	Suff. [REDACTED]
f Employee's address and ZIP code COOKEVILLE TN 38502			
d Control number	7 Social security tips	8 Allocated tips	
9	10 Dependent care benefits	11 Nonqualified plans	
12a G 1,958.32	14 Other Auto 1,182.88		
12b			
12c			
12d			
13 Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>			
15 State Employer's state ID number		16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Form **W-2** Wage and Tax Statement **2011**

Department of Treasury-Internal Revenue Service
Copy D - For Employer.

☐ CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no. LIVING THE DREAM RETIREMENT LIVING FOR SENIORS, INC. 1125 DEER CREEK DRIVE COOKEVILLE, TN 38501 931-858-4117		1 Rents \$	OMB No. 1545-0115 2011 Form 1099-MISC		Miscellaneous Income
		2 Royalties \$			
PAYER'S federal identification number [REDACTED]		3 Other income \$	4 Federal income tax withheld \$	Copy B For Recipient	
RECIPIENT'S identification number [REDACTED]		5 Fishing boat proceeds \$	6 Medical and health care payments \$		
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code ANNA M. ASKINS [REDACTED] COOKEVILLE, TN 38506		7 Nonemployee compensation \$ 2096.00	8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
Account number (see instructions)		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> \$	10 Crop insurance proceeds \$		
		11 [REDACTED]	12 [REDACTED]		
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$		
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. \$	18 State income \$	

Form 1099-MISC

(keep for your records)

Department of the Treasury - Internal Revenue Service

FORM # 1099-MISC

a Employee's SSN [REDACTED]		Copy D For Employer. OMB No. 1545-0008			
b Employer identification number (EIN) [REDACTED]		Void <input type="checkbox"/>			
c Employer's name, address, and ZIP code LIVING THE DREAM RETIREMENT LIVING LIVING THE DREAM RETIREMENT LIVING 1125 DEER CREEK DRIVE COOKEVILLE TN 38501		1 Wages, tips, other compensation 435.00			
d Control number		2 Federal income tax withheld 21.00			
e Employee's name, address, and ZIP code CYNTHIA D HEMBREE [REDACTED] COOKEVILLE TN 38502		3 Social security wages 435.00			
		4 Social security tax withheld 18.27			
		5 Medicare wages and tips 435.00			
		6 Medicare tax withheld 6.31			
		7 Social security tips			
		8 Allocated tips			
		9 [REDACTED]			
		10 Dependent care benefits			
		11 Nonqualified plans			
		12a [REDACTED]			
		12b [REDACTED]			
		12c [REDACTED]			
		12d [REDACTED]			
		13 Statutory Employee <input type="checkbox"/> Retirement Plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>			
		14 Other			
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** Wage and Tax
Statement

2011

Department of the Treasury - Internal Revenue Service

For Privacy Act and Paperwork Reduction
Act Notice, see separate instructions.

FDW-20105 09/09/11

PRR0005146

**UPPER CUMBERLAND DEVELOPMENT DISTRICT
VEHICLE INVENTORY
1/26/2012**

	YEAR	MAKE	VIN	Purchase Date	COST NEW	Assigned
1	2000	PONTIAC BVS	3122	3/31/2008	\$17,500.00	Cynthia Hembree
2	2001	DODGE RAM VAN WHITE	2779	2/6/2004	\$18,000.00	Fleet
3	2002	CHRYSLER T&C BLUE	1794	7/31/2003	\$20,000.00	Amanda Mainord
4	2003	CHRYSLER T&C VAN WHITE	4459	2/18/2003	\$19,500.00	Fleet
5	2005	CHRYSLER LIMITED 300M BLACK	7655	2/3/2005	\$33,750.00	Fleet
6	2005	CHRYSLER T&C VAN WHITE	4459	4/24/2006	\$19,500.00	Fleet
7	2004	FORD RANGER RED	3744	11/24/2008	\$18,000.00	Brad Webb
8	2005	FORD TAURUS GOLD	5585	7/25/2008	\$18,000.00	Michelle Price
9	2005	CHEV TRAILBLAZER SILVER	9762	11/17/2004	\$21,000.00	Vickie Reels
10	2006	FORD TAURUS BLUE	4795	9/17/2007	\$18,000.00	Dawn Kupferer
11	2006	CHEVROLET 4DR MODEL EQU	6102	2/13/2007	\$18,200.00	Judy Roberson
12	2007	FORD TAURUS WHITE	1463	10/27/2008	\$18,500.00	Aging Program
13	2007	DODGE NITRO RED	1333	6/12/2007	\$24,011.00	Susie McDonald
14	2007	FORD TAURUS WHITE	1970	8/1/2008	\$19,000.00	Luke Collins
15	2007	CHRYSLER T&C WAGON BLUE	3782	3/17/2008	\$17,675.00	Ken Maybery
16	2007	UTILITY TRUCK WHITE	5715	3/24/2010	\$15,000.00	Chad Blair
17	2008	JEEP COMMANDER WHITE	1612	3/6/2008	\$30,033.00	Sherry Thurman
18	2009	TOYOTA VENZA UTILITY SILVER	1279	6/25/2009	\$36,372.00	Charles Blair
19	2010	JEEP COMMANDER SPORT SLV	9345	2/19/2010	\$30,125.00	Wendy Askins
20	2010	FORD EXPLORER WHITE	3091	4/20/2010	\$22,636.00	Larry webb
21	2010	FORD ESCAPE WHITE	3270	4/20/2010	\$20,759.00	Holly Williams
22	2010	FORD EDG RED	2803	9/27/2011	\$22,500.00	Patty Ray
23	2010	FORD ESCAPE WHITE	1136	5/10/2011	\$25,500.00	Kathy pealer
24	2010	FORD EXPLORER WHITE	8260	4/7/2010	\$22,636.00	Earl Carwile
25	2010	FORD ESCAPE BLACK	3269	4/20/2010	\$20,759.00	Ashley Pealer
26	2011	FORD ESCAPE WHITE	9347	10/31/2010	\$20,759.00	Lorie Krauss
27	2011	FORD ESCAPE TRUCK XL	9344	12/9/2010	\$21,184.00	Randy Williams
28	2011	FORD ESCAPE SILVER	3002	1/30/2011	\$21,821.00	Lanelle Godsey
29	2011	FORD EXPLORER WHITE	4192	5/10/2011	\$26,630.00	Lewis Betterton
30	2011	DODGE CARAVAN WHITE	2610	5/10/2011	\$22,447.00	Ginger Stout
31	2011	FORD EXPLORER BLACK	1818	7/13/2011	\$24,522.00	Lisa Tramel
32	2012	FORD ESCAPE WHITE	0974	8/29/2011	\$21,473.00	Marie Ferren

Summary for Wendy Askins: [REDACTED] -6273

Your Calling Plan

Nationwide Business Talk 900
 \$64.99 monthly access charge
 900 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Web for SMARTPHONE
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

1500 MSG Allowance+ UNL IN MSG
 \$15.00 monthly access charge
 Unlimited monthly M2M Text
 Unlimited monthly M2M PIX & Video
 1500 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges		
Nationwide Business Talk 900 05/14 - 06/13		64.99
Email & Web for SMARTPHONE 05/14 - 06/13		29.99
Ringback Tones 05/14 - 06/13		.99
1500 MSG Allowance+ UNL IN MSG 05/14 - 06/13		15.00
TEC Asurion \$10.99 - Asurion 05/14 - 06/13		10.99
		\$121.96

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan minutes	900 (shared)	71	---	---
Mobile to Mobile minutes	unlimited	554	---	---
Night/Weekend minutes	unlimited	561	---	---
Total Voice				\$0.00

Messaging

Unlimited M2M Text messages	unlimited	1484	---	---
UNL M2M Picture & Video messages	unlimited	85	---	---
Text, Picture & Video messages	1500	92	---	---
Total Messaging				\$0.00

Data

Kilobyte Usage kilobytes	unlimited	874,522	---	---
Total Data				\$0.00
Total Usage Charges				\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.96
Regulatory Charge	.13
	\$2.09

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.95
Putnam Cnty Sales Tax	2.12
	\$9.07

Total Current Charges for [REDACTED] **\$133.12**

Summary for Sherry Thurman: 0-3274

Your Calling Plan

Nationwide Talk FS 1400
 \$9.99 monthly access charge
 \$.40 per minute

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

Data Package 25MB-Email
 \$9.99 monthly access charge
 25 monthly megabyte allowance
 \$.20 per MB after allowance

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

500 MSG Allowance + UNL IN MSG
 \$10.00 monthly access charge
 Unlimited monthly M2M Text
 Unlimited monthly M2M PIX & Video
 500 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Nationwide Talk FS 1400 Add'l Line 05/14 - 06/13	9.99
Data Package 25MB-Email 05/14 - 06/13	9.99
Ringback Tones 05/14 - 06/13	.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
Total	\$30.97

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	--	442	--	--
Mobile to Mobile	minutes	unlimited	1062	--	--
Night/Weekend	minutes	unlimited	591	--	--
411 Search	calls	--	4	4	7.96
Total Voice					\$7.96

Messaging

Unlimited M2M Text	messages	unlimited	804	--	--
UNL M2M Picture & Video	messages	unlimited	13	--	--
Text, Picture & Video	messages	500	45	--	--
Total Messaging					\$0.00

Data

Get It Now Downloads	downloads	--	1	1	2.99
Premium Messaging	messages	--	2	2	19.98
Total Data					\$22.97

Total Usage Charges \$30.93

Verizon Wireless' Surcharges

Fed Universal Service Charge	.89
Regulatory Charge	.13
Total	\$1.02

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.71
TN Local Sales Tax	1.33
Total	\$6.04

Total Current Charges for 0-3274 \$68.96



Invoice Number Account Number Date Due Page
07/08/11 51 of 62

Summary for Sherry Thurman: 4-6273

Your Calling Plan

America's Choice 450
\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

Unlimited Night & Weekend Mins

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

America's Choice 450 05/14 - 06/13 39.99
\$39.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan minutes	450	75	---	---
Promotional minutes		4	---	---
Mobile to Mobile minutes	unlimited	104	---	---
Total Voice				\$0.00

Messaging

Text -- Rcv'd messages	---	1	1	.20
Total Messaging				\$0.20

Total Usage Charges \$0.20

Verizon Wireless' Surcharges

Fed Universal Service Charge 1.20
Regulatory Charge .13
\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee 1.00
TN State Sales Tax 2.90
TN Local Sales Tax 1.04
\$4.94

Total Current Charges for 46.46

Detail for Sherry Thurman: 931-544-6273

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/16	7:41A		Peak	M2MAflow	Cookeville TN	Incoming CL	4	---	---	---
5/16	8:13A		Peak	PlanAllow	Cookeville TN	Incoming CL	2	---	---	---
5/16	9:20A		Peak	M2MAflow	Cookeville TN	Incoming CL	3	---	---	---
5/16	2:02P		Peak	PlanAllow	Cookeville TN	Incoming CL	1	---	---	---
5/16	2:04P		Peak	M2MAflow	Cookeville TN	Cookeville TN	2	---	---	---
5/16	3:49P		Peak	M2MAflow	Cookeville TN	Incoming CL	1	---	---	---
5/16	4:21P		Peak	M2MAflow	Cookeville TN	Murfreesbo TN	5	---	---	---
5/17	8:16A		Peak	M2MAflow	Cookeville TN	Incoming CL	2	---	---	---
5/17	10:46A		Peak	M2MAflow	Cookeville TN	Incoming CL	5	---	---	---

Order # 1613 Copy # 03 Control # 40300179-00007815

PRR 0004534



Invoice Number: Account Number Date Due Page
07/08/11 52 of 62

Detail for Sherry Thurman: 6273

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/17	11 56A		Peak	PlanAllow	Cookeville TN	Incoming CL	4			
5/17	12 56P		Peak	M2MAIlow	Cookeville TN	Cookeville TN	2			
5/17	12 58P		Peak	M2MAIlow	Cookeville TN	Incoming CL	4			
5/18	10 44A		Peak	PlanAllow	Cookeville TN	Incoming CL	2			
5/18	1 06P		Peak	M2MAIlow	Woodbury TN	Incoming CL	1			
5/18	3 04P		Peak	PlanAllow	Cookeville TN	Cookevl So TN	8			
5/19	9 15A		Peak	M2MAIlow	Cookeville TN	Cookeville TN	1			
5/19	5 23P		Peak	PlanAllow	Newberry SC	Incoming CL	2			
5/20	1 24P		Peak	M2MAIlow	Charleston SC	Incoming CL	2			
5/21	4 07P		Off-Peak	M2MAIlow	Charleston SC	Incoming CL	3			
5/21	8 52P		Off-Peak	M2MAIlow	Charleston SC	Cookeville TN	9			
5/23	11 02A		Peak	M2MAIlow	Charleston SC	Cookeville TN	2			
5/23	11 03A		Peak	M2MAIlow	Charleston SC	Incoming CL	8			
5/24	9 14A		Peak	PlanAllow	Cookeville TN	Incoming CL	2			
5/24	10 40A		Peak	PlanAllow	Cookeville TN	Incoming CL	4			
5/24	1 26P		Peak	PlanAllow	Cookeville TN	Incoming CL	2			
5/24	2 51P		Peak	PlanAllow	Cookeville TN	Incoming CL	1			
5/24	3 23P		Peak	PlanAllow	Cookeville TN	Incoming CL	2			
5/25	9 23A		Peak	PlanAllow	Cookeville TN	Incoming CL	2			
5/26	7 42A		Peak	M2MAIlow	Cookeville TN	Murfreesbo TN	2			
5/26	12 50P		Peak	M2MAIlow	Cookeville TN	Incoming CL	3			
5/28	9 49A		Off-Peak	PromoAllow	Cookeville TN	Incoming CL	2			
5/28	1 43P		Off-Peak	PromoAllow	Cookeville TN	Incoming CL	1			
5/29	3 36P		Off-Peak	M2MAIlow	Cookeville TN	Incoming CL	5			
5/30	8 59A		Peak	PlanAllow,CallVM	Cookeville TN	Voice Mail CL	1			
5/30	6 29P		Peak	PlanAllow,CallVM	Cookeville TN	Voice Mail CL	2			
5/31	9 45A		Peak	PlanAllow	Cookeville TN	Lafayette TN	1			
5/31	9 46A		Peak	M2MAIlow	Cookeville TN	Cookeville TN	1			
5/31	9 47A		Peak	M2MAIlow	Cookeville TN	Cookeville TN	3			
5/31	11 46A		Peak	PlanAllow	Cookeville TN	Incoming CL	1			
5/31	5 12P		Peak	M2MAIlow	Cookeville TN	Incoming CL	1			
6/01	8 28A		Peak	M2MAIlow	Cookeville TN	Incoming CL	3			
6/02	8:02A		Peak	M2MAIlow	Cookeville TN	Tullahoma TN	1			
6/02	11 01A		Peak	PlanAllow	Cookeville TN	Incoming CL	1			
6/02	3:42P		Peak	PlanAllow	Cookeville TN	Smithville TN	1			
6/02	4:39P		Peak	M2MAIlow	Cookeville TN	Incoming CL	3			
6/02	5:05P		Peak	M2MAIlow	Cookeville TN	Incoming CL	3			
6/03	8:08A		Peak	M2MAIlow	Cookeville TN	Tullahoma TN	2			
6/03	8:18A		Peak	M2MAIlow	Cookeville TN	Cookeville TN	2			
6/03	10:33A		Peak	PlanAllow	Lafayette TN	Toll-Free CL	2			
6/03	11:43A		Peak	PlanAllow	Lafayette TN	Incoming CL	4			
6/03	11:48A		Peak	PlanAllow	Lafayette TN	Incoming CL	1			
6/03	1:22P		Peak	PlanAllow	Carthage TN	Incoming CL	2			
6/03	1:27P		Peak	M2MAIlow	Carthage TN	Incoming CL	2			
6/03	2 44P		Peak	M2MAIlow	Cookeville TN	Incoming CL	1			

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PRR 0004535

Detail for Sherry Thurman: [REDACTED]-6273

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airline Charges	Long Dist/ Other Chgs	Total
6/03	3:36P	[REDACTED]	6	Peak M2MAIlow	Smithville TN	Incoming CL	2	---	---	---
6/03	5:06P	[REDACTED]	4	Peak M2MAIlow	Smithville TN	Incoming CL	1	---	---	---
6/03	7:16P	[REDACTED]	3	Peak M2MAIlow	Cookeville TN	Cookeville TN	2	---	---	---
6/03	7:18P	[REDACTED]	0	Peak M2MAIlow	Cookeville TN	Cookeville TN	1	---	---	---
6/05	5:10P	[REDACTED]	7	Off-Peak PromoAllow	Cookeville TN	Lafayette TN	1	---	---	---
6/05	5:12P	[REDACTED]	0	Off-Peak M2MAIlow	Cookeville TN	Murfreesbo TN	3	---	---	---
6/06	10:20A	[REDACTED]	7	Peak M2MAIlow	Cookeville TN	Incoming CL	2	---	---	---
6/06	11:31A	[REDACTED]	7	Peak M2MAIlow	Cookeville TN	Incoming CL	1	---	---	---
6/06	4:13P	[REDACTED]	7	Peak M2MAIlow	Woodbury TN	Incoming CL	3	---	---	---
6/06	4:54P	[REDACTED]	7	Peak PlanAllow	Woodbury TN	Incoming CL	1	---	---	---
6/06	5:57P	[REDACTED]	7	Peak PlanAllow,CalIVM	Silver Poi TN	Voice Mail CL	2	---	---	---
6/06	5:58P	[REDACTED]	7	Peak PlanAllow,CalIVM	Silver Poi TN	Voice Mail CL	1	---	---	---
6/06	6:00P	[REDACTED]	7	Peak PlanAllow,CalIVM	Silver Poi TN	Voice Mail CL	1	---	---	---
6/07	9:31A	[REDACTED]	9	Peak PlanAllow	Cookeville TN	Incoming CL	11	---	---	---
6/07	1:50P	[REDACTED]	9	Peak PlanAllow	Cookeville TN	Cookevi So TN	1	---	---	---
6/07	2:57P	[REDACTED]	9	Peak PlanAllow	Cookeville TN	Cookevi So TN	2	---	---	---
6/07	2:58P	[REDACTED]	9	Peak PlanAllow	Cookeville TN	Cookevi So TN	2	---	---	---
6/08	10:11A	[REDACTED]	9	Peak PlanAllow	Cookeville TN	Incoming CL	1	---	---	---
6/08	3:09P	[REDACTED]	8	Peak PlanAllow	Cookeville TN	Incoming CL	2	---	---	---
6/10	10:06A	[REDACTED]	6	Peak PlanAllow	Cookeville TN	Lafayette TN	1	---	---	---
6/10	1:30P	[REDACTED]	8	Peak M2MAIlow	Cookeville TN	Incoming CL	1	---	---	---
6/12	1:40P	[REDACTED]	9	Off-Peak M2MAIlow	Cookeville TN	Incoming CL	1	---	---	---
6/13	8:30A	[REDACTED]	9	Peak M2MAIlow	Cookeville TN	Incoming CL	1	---	---	---
6/13	1:58P	[REDACTED]	6	Peak PlanAllow	Cookeville TN	Incoming CL	2	---	---	---

PO BOX 296, 19 DEPOT STREET
SPARTA, TN 38583

FLEET MANAGEMENT REPORT

Account # XXXXXXXXXX 7944

FLEET # 1638616

Name: UPPER CUMBERLAND DEVELOPMENT D

MATCHING STATEMENT # NP32343741

Page: 1 of 1

Provided By:
Robert W Agee Inc
(931) 836-3163

UPPER CUMBERLAND DEVELOPMENT D
1225 S WILLOW AVE
COOKEVILLE TN 38506

FLEET MANAGEMENT REPORT FOR 11/1/2011 - 11/30/2011 SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	194.808	\$559.42	\$0.58	\$2.73	\$0.00	\$562.73
Total	194.808	\$559.42	\$0.58	\$2.73	\$0.00	\$562.73

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 2,881

Transaction Detail for Customer NO 1638616 - UPPER CUMBERLAND DEVELOPMENT D 11/1/2011 - 11/30/2011

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
0003507 - Wendy Askins											
11/10	09:51	684563	WENDY ASKI	34100	0.0	UNL	18.718	2.89220	0.01690	\$48.64	
11/15	20:55	684563	WENDY ASKI	34839	0.0	UNL	7.410	2.89220	0.01690	\$21.55	
11/23	12:13	684563	WENDY ASKI	35865	0.0	UNL	15.758	2.76220	0.01690	\$43.80	
Miles:							39.886			\$113.99	
0003509 - Sherry Thurman											
11/04	14:08	684563	SHERRY THU	66446	0.0	UNL	16.671	2.87220	0.01690	\$48.17	
Miles:							16.671			\$48.17	
0003511 - Vickie Callahan											
11/04	14:32	684563	VICKIE CAL	78882	48.0	UNL	4.689	2.87220	0.01690	\$13.55	
11/17	08:35	684563	VICKIE CAL	79163	18.2	UNL	16.440	2.89220	0.01690	\$44.92	
Miles:				506	33.1		20.129			\$58.47	
0003514 - Ken Mabery											
11/03	07:47	684563	KEN MABERY	85785	21.6	UNL	19.846	2.91220	0.01690	\$58.14	
11/11	08:45	684563	KEN MABERY	86157	19.3	UNL	19.250	2.89220	0.01690	\$56.00	
11/18	14:09	684563	KEN MABERY	86496	17.8	UNL	19.035	2.80220	0.01690	\$53.67	
Miles:				1140	19.6		58.131			\$167.81	
0003515 - Earl Carwile											
10/31	08:26	684563	EARL CARWI	34794	0.0	UNL	18.170	2.95220	0.01690	\$53.94	
Miles:							18.170			\$53.94	
0003520 - Charles Blair											
11/01	17:40	684563	CHARLES BL	47044	21.4	UNL	14.421	2.91220	0.01690	\$42.24	
11/07	12:06	684563	CHARLES BL	47293	20.2	UNL	12.349	2.87220	0.01690	\$35.67	
11/18	09:20	684563	CHARLES BL	47971	45.0	UNL	15.051	2.80220	0.01690	\$42.44	
Miles:				1235	28.9		41.821			\$120.35	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
684563	South Willow Exxon	1040 South Willow Ave	Cookeville	TN

Account #: XXXXXXXXXX
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 1
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0006														
Unit:	WENDY ASKINS		Beginning Odom:	53178										
11/08 16:00	MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54339 Unld Reg	18.523	3.169	58.70	0.00	58.70	3.39	3.70	0.00	51.61	
11/17 17:09	MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54317 Unld Reg	19.325	3.229	62.40	1.04	61.36	3.54	3.87	0.00	53.95	O
11/20 14:29	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	53000 Unld Reg	11.676	3.169	37.00	0.73	36.27	2.14	2.34	0.00	31.79	O
11/24 20:12	MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54081 Unld Reg	12.265	3.099	38.01	0.00	38.01	2.24	2.45	0.00	33.32	O
11/30 14:09	MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54488 Unld Reg	20.171	3.039	61.30	0.00	61.30	3.69	4.03	0.00	53.58	
Card: 0006 Monthly Totals														
		19.13MPG	0.14CPM	1568	81.560		257.41	1.77	255.64	15.00	16.39	0.00	224.25	
Card: 0006 YTD Totals														
		34.34MPG	0.09CPM	31308	911.796		3,036.93	16.75	3,020.18				2,670.97	
Card: 0028														
Unit:	2002 VAN		Beginning Odom:	213584										
11/03 18:42	MURPHY #7027	COOKEVILLE, TN	Mainord, Ama	213764 Unld Reg	9.795	3.129	30.65	0.00	30.65	1.79	1.96	0.00	26.90	
11/07 14:22	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	214032 Unld Reg	12.973	3.179	41.24	0.00	41.24	2.37	2.59	0.00	36.28	
11/16 10:25	SOUTH WILLOW EX	COOKEVILLE, TN	Mainord, Ama	214268 Unld Reg	17.706	3.239	57.35	1.92	55.43	3.24	3.54	0.00	48.65	
11/21 16:45	MURPHY #7027	COOKEVILLE, TN	Mainord, Ama	214974 Unld Reg	16.195	3.149	51.00	0.00	51.00	2.96	3.24	0.00	44.80	
11/28 11:45	SOUTH WILLOW EX	COOKEVILLE, TN	Mainord, Ama	215296 Unld Reg	17.241	3.099	53.43	0.62	52.81	2.16	3.45	0.00	46.20	
Card: 0028 Monthly Totals														
		23.16MPG	0.12CPM	1712	73.911		233.67	2.54	231.13	13.52	14.78	0.00	202.83	
Card: 0028 YTD Totals														
		23.34MPG	0.13CPM	29821	1,280.526		4,268.36	10.25	4,258.11				3,766.20	
Card: 0031														
Unit:	White Van		Beginning Odom:	19908										
11/02 05:33	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	20069 Unld Reg	8.462	3.199	27.07	0.00	27.07	1.55	1.69	0.00	23.83	
11/04 07:05	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	20345 Unld Reg	10.957	3.199	35.05	0.00	35.05	2.01	2.19	0.00	30.85	
11/10 06:56	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	20644 Unld Reg	12.291	3.239	39.81	0.00	39.81	2.25	2.46	0.00	35.10	
11/14 11:20	BREADBOX #58	COOKEVILLE, TN	Kupferer, Da	1111 Unld Reg	12.380	3.239	40.10	0.00	40.02	2.27	2.48	0.00	35.27	O
11/16 06:44	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	21160 Unld Reg	10.813	3.199	34.59	1.00	33.59	1.98	2.16	0.00	29.45	
11/21 06:55	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	21330 Unld Reg	7.507	3.169	23.79	0.42	23.37	1.37	1.50	0.00	20.50	
11/22 13:56	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	1 Unld Reg	7.261	3.169	23.01	0.46	22.53	1.33	1.45	0.00	19.75	O
11/29 06:57	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	21566 Unld Reg	7.140	3.049	21.77	0.00	21.77	1.31	1.43	0.00	19.03	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005093

Account #: XXXXXXXXXX
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE 5
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gall/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exo Code
Card: 0056 Monthly Totals		276.15MPG	0.01CPM	3783	13.699		43.00	0.00	43.00	2.51	2.74	0.00	37.75	
Card: 0056 YTD Totals		55.68MPG	0.05CPM	11385	204.465		675.08	0.00	675.08				596.76	
Card: 0057														
Unit: 05 Blue Sebring			Beginning Odom:	2870										
11/08 10:25 KROGER FUEL #88	COOKEVILLE, TN	FERRAN, MARI	3117 Unld Reg	14.321	3.129	44.81	0.00	44.81	2.62	2.86	0.00		39.33	
11/16 08:59 Lead Lap I	Cookeville, TN	FERRAN, MARI	3452 Unld Reg	9.703	3.299	32.01	1.14	30.97	1.78	1.94	0.00		27.15	
11/19 12:03 KROGER FUEL #88	COOKEVILLE, TN	FERRAN, MARI	3774 Unld Reg	15.213	3.129	47.60	0.00	47.60	2.79	3.04	0.00		41.78	
11/30 11:21 KROGER FUEL #15	KNOXVILLE, TN	FERRAN, MARI	4338 Unld Reg	13.232	2.949	39.02	0.00	39.02	2.42	2.65	0.00		33.95	
Card: 0057 Monthly Totals		27.96MPG	0.10CPM	1468	52.469		163.44	1.14	162.30	9.60	10.49	0.00	142.21	
Card: 0057 YTD Totals		239.27MPG	0.01CPM	87447	365.475		1,209.03	3.52	1,205.51				1,065.13	
Card: 0061														
Unit: 07 Gold Ford Taurus			Beginning Odom:	7620										
11/01 09:00 BREADBOX #58	COOKEVILLE, TN	Hembree Cynt	7340 Unld Reg	11.727	3.219	37.75	0.00	37.75	2.15	2.35	0.00		33.25	0
11/03 11:11 MURPHY #6959	SPARTA, TN	Hembree Cynt	75625 Unld Reg	10.982	3.219	35.35	0.00	35.35	2.01	2.20	0.00		31.14	
11/09 08:56 BREADBOX #58	COOKEVILLE, TN	Hembree Cynt	76258 Unld Reg	13.430	3.239	43.50	0.00	43.50	2.46	2.69	0.00		38.25	
11/14 09:01 BREADBOX #58	COOKEVILLE, TN	Hembree Cynt	76520 Unld Reg	13.986	3.219	45.30	0.00	45.30	2.56	2.80	0.00		39.85	
11/17 09:42 BREADBOX #59	COOKEVILLE, TN	Hembree Cynt	76502 Unld Reg	10.816	3.199	34.60	0.00	34.60	1.98	2.16	0.00		30.46	0
11/21 12:05 MAPCO #3063	SMITHSVILLE, TN	Hembree Cynt	76520 Unld Reg	13.327	3.248	43.30	2.37	40.93	2.44	2.67	0.00		35.82	
11/28 14:57 HWY 56 SHEL	BAXTER, TN	Hembree Cynt	57652 Unld Reg	16.313	3.059	49.90	0.00	49.90	2.99	3.26	0.00		43.65	0
Card: 0061 Monthly Totals		763.94MPG	0.00CPM	69198	90.581		289.70	2.46	287.24	16.59	18.13	0.00	252.52	
Card: 0061 YTD Totals		1,084.63MPG	0.00CPM	1177166	1,085.127		3,534.00	7.48	3,526.52				3,109.80	
Card: 0062														
Unit: 07 Ford Taurus			Beginning Odom:	96277										
11/07 12:13 KROGER FUEL #56	Gallatin, TN	Fincher, M.	97040 Unld Reg	13.887	3.139	49.87	0.00	49.87	2.91	3.18	0.00		43.78	
11/08 13:49 MURPHY #7449	CARTHAGE, TN	Fincher, M.	97373 Unld Reg	13.556	3.259	44.18	0.00	44.18	2.48	2.71	0.00		38.99	
11/14 14:37 BREADBOX #58	COOKEVILLE, TN	Fincher, M.	97822 Unld Reg	7.993	3.239	25.89	0.00	25.89	1.46	1.60	0.00		22.78	
11/17 11:30 MURPHY #7008	COOKEVILLE, TN	Fincher, M.	98102 Unld Reg	15.365	3.189	49.00	0.00	49.00	2.81	3.07	0.00		43.12	
11/22 09:41 MAPCO #3351	LEBANON, TN	Fincher, M.	98556 Unld Reg	15.927	3.059	48.72	0.00	48.72	2.91	3.19	0.00		42.52	

DESCRIPTION OF EXCEPTION CODES:

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PRR 0005097

Account #: [REDACTED]
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 7
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odorn Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0066														
Unit: 07 FORD TRUCK			Beginning Odom:	61000										
11/07 14:16	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	62000 Unld Reg	32.715	3.179	104.00	0.00	104.00	5.99	6.54	0.00	91.47	
11/15 10:12	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	62000 Unld Reg	28.713	3.239	93.00	2.26	90.74	5.25	5.74	0.00	79.75	O
11/17 17:13	HWY 56 SHELL	BAXTER, TN	Blair, Chad	62309 Unld Reg	14.562	3.139	46.00	0.00	46.00	2.66	2.91	0.00	43.43	
11/18 09:20	HWY 56 SHELL	BAXTER, TN	Blair, Chad	62450 Unld Reg	11.079	3.159	35.00	0.00	35.00	2.03	2.22	0.00	30.75	
11/20 11:12	HWY 56 SHELL	BAXTER, TN	Blair, Chad	62300 Unld Reg	33.555	3.159	106.00	0.00	106.00	6.14	6.71	0.00	93.15	O
11/24 15:37	HWY 56 SHELL	BAXTER, TN	Blair, Chad	63000 Unld Reg	16.457	3.099	51.00	0.00	51.00	3.01	3.29	0.00	44.70	
11/29 16:46	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	62546 Unld Reg	26.983	3.039	82.00	0.00	82.00	4.94	5.40	0.00	71.66	C
Card: 0066 Monthly Totals														
Card: 0066 YTD Totals														
Card: 0067														
Unit: 2010 FORD EXPLORER			Beginning Odom:	34435										
11/03 14:40	Carr Gas Compan Livingsto	TN	CARMILE, EAR	35119 Unld Reg	16.902	3.289	55.59	0.62	54.97	3.09	3.38	0.00	49.50	
11/08 15:20	Carr Gas Compan Livingsto	TN	CARMILE, EAR	35441 Unld Reg	17.784	3.289	58.49	0.00	58.49	3.25	3.56	0.00	51.68	
11/17 06:50	Carr Gas Compan Livingsto	TN	CARMILE, EAR	35763 Unld Reg	17.613	3.289	57.93	1.64	56.29	3.22	3.52	0.00	49.55	
11/22 09:45	Carr Gas Compan Livingsto	TN	CARMILE, EAR	36067 Unld Reg	16.738	3.259	54.55	2.89	51.66	3.06	3.35	0.00	45.25	
Card: 0067 Monthly Totals														
Card: 0067 YTD Totals														
Card: 0068														
Unit: WILLIAMS, HOLLY			Beginning Odom:	22786										
11/07 16:59	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, HO	23134 Unld Reg	15.414	3.179	49.00	0.00	49.00	2.82	3.08	0.00	43.10	
11/15 13:11	Lead Lap I	COOKEVILLE, TN	WILLIAMS, HO	23450 Unld Reg	13.947	3.299	46.01	2.32	43.69	2.55	2.79	0.00	38.35	
11/22 19:47	Lead Lap I	COOKEVILLE, TN	WILLIAMS, HO	27474 Unld Reg	12.561	3.259	41.00	2.05	38.95	2.30	2.52	0.00	34.13	
11/30 11:43	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, HO	24096 Unld Reg	16.127	3.039	49.01	0.00	49.01	2.95	3.23	0.00	42.83	O
Card: 0068 Monthly Totals														
Card: 0068 YTD Totals														

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005099



CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency Expenses

DATE _____
PROGRAM _____
CHECK NO. _____

FOR MONTH OF May/June 20 18

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECEIPTS	TOTAL	
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM			
6/4	Gas		for Agency Vehicle								Wendy	42	22
6/4	"		"	"							"	48	49
6/7	"		"	"							"	53	69
6/8	Lunch at		TN Co. Services mts.								Local	37	42
6/9	TN Commission on Line		(U.C. Adult Abuse)								Asins	34	50
6/9	Shen Stone Lodge		TN Co. Service mts.								Wendy, Larry	77	00
6/9	Konica Minolta		Lodging								& Lewis	77	00
			Company									418	75
TOTALS												789	87

ACCUMULATIVE MILES _____
DATE OF LAST EXPENSE CLAIM _____
APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT & DATE



Prepared For
WENDY A ASKINS

Account Number
XXXX-XXXX

Closing Date
06/10/10

Page 3 of 4

0340 38506385
002 002 00472 RGSJMJ2A
01170 RGSJMJ2A 00472
(000)

Due in Full continued

Amount

05/21/10	SOUTHWEST AIRLINES DALLAS TX				247.40
	SOUTHWEST AIRLINES				
	From: NASHVILLE TN	To: JACKSONVILLE FL NASHVILLE TN	Carrier: WN WN	Class: S S	
	Ticket Number: 52621017519456 Passenger Name: PRICE/MICHELLE Document Type: PASSENGER TICKET				
	Date of Departure: 07/19				
05/21/10	MAPCO MART #3414 422NASHVILLE				26.74
	615-646-7728				
	Quantity 9	Description Unleaded Regul	Price 2.72		
05/21/10	Hampton Inn DICTNPMSDICKSON				152.43
	Arrival Date 05/20/10	Departure Date 05/21/10			
	00000000				
	LODGING				
05/24/10	HUDFORECLOSED.COM 800-4226021				49.60
	DIRECT-MKTG-INTERNET				
05/26/10	ULTRAFORECLOSURES.CO866-3837818				39.95
	DIRECT MKTG INTERNET				
05/26/10	INTUIT *QB ONLINE 800-286-6800				30.69
	SOFTWARE	"Living the Dream"			
05/27/10	SHERATON HOTELS DWTNNASHVILLE				528.50
	Arrival Date 05/23/10	Departure Date 05/26/10			
	00000000				
	LODGING				
05/28/10	COMPUDIRECT OF MYRTLMYRTLE BEACH				612.80
	ELECTRONICS STORE				
05/29/10	WARD BURNER SYSTEMS DANDRIDGE				181.36
	8653972914				
	Description CONTRACT WORK	Price 181.36			
06/02/10	SHELL OIL 5164600005LEXINGTON				44.30
	AUTO FUEL DISPENSER				
06/02/10	RN *SUPERPASS FROM PSUBSCRIPTION				16.45
	SUBSCRIPTION				
	206-674-2650				
06/03/10	RN *ALL ACCESS JUN 866-212-1343				14.26
	MUSICSERVICE				
06/03/10	HEATH DUCHESS BP 422HEATH				42.22
	740-522-1101				
	Quantity 15	Description Unleaded Regul	Price 2.64		
06/04/10	MARATHON PETROLEUM CSHEPHERDSVILLE				48.49
	AUTO FUEL DISPENSER				
06/07/10	EXXONMOBIL 895210525COOKEVILLE				53.69
	AUTO FUEL DISPENSER				
	Description GAS/SERVICES				
06/08/10	HUCK FINNS PIGEON FORGE				37.42
	RESTAURANT				
06/09/10	TENNESSEE COMM ON LLNASHVILLE				34.50
	6157413096				

Continued on reverse

PRR 0001573

**UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES**

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF _____ 20____

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL		
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM				
8/24	Peter to Sheraton												48	00
8/24	Dennis		Return to Sheraton										33	00
"	"		"	"									38	00
8/30	"		"	"									28	00
8/30	"		"	"									28	00
9/4	Blow Out		Pay for charging Tire										40	00
9/5	New tire & balance												236	47
TOTALS														

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT & DATE

DLS TIRE CENTERS HEATH
510 HEBRON RD.

INVOICE #: 1990303959

HEATH, OH 43056

PAGE: 1

TIME STARTED: 08:06:01

TIME CLOSED: 11:59:05

740/522-3181

CUSTOMER: WENDY ASKINS

1

1

COOKVILLE, TN

38056

VEHICLE: 2009 JEEP COMMANDER

SALESMAN: HADLEY, MARK

LICENSE: TN1

TN MILEAGE: 13288

ENGINE: 5.7L V8 FI

INVOICE DATE: 09/04/10

DUE: 09/04/10

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
MTIRES	0	245/60R18 GOODYEAR FORT HL	1	205.00	205.00
BAL	0	MOUNT AND BALANCE TIRES	1	16.00	16.00
PUT SPARE TIRE BACK UNDER VEHICLE					

MERCHANDISE: 205.00

LABOR: 16.00

SALES TAX: 15.47

INVOICE TOTAL: 236.47

VISA/MASTERCARD

236.47

***** \$75 off four bfgoodrich tires *****
see store for details

Customer Signature : _____

Printed Name: _____

PRR 0003569

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency + CRDC expenses

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF Sept / Oct 20 10

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
9/30	Birmingham		Home. Decar								CRDC	1788.80
10/1	Bus for		Agency Vehicle								Washby	22.35
10/2	"		"								Washby	43.79
10/3	Direct TV		at Boarding Home								CRDC	168.84
10/3	Bus for		agency Vehicle								Washby	40.60
9/23	"		"								Washby	46.38
TOTALS												1983.58

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT & DATE

+ 46.38
2029.96

Detail Continued

				Amount
9/24/10	CRAWDADDYS WEST SIDECOKEVILLE RESTAURANT TIP	TN	\$5.00	\$37.86
9/26/10	LOWE'S OF COOKEVILLECOOKEVILLE 931-646-4100	TN		\$211.26
9/26/10	LOWE'S OF COOKEVILLECOOKEVILLE 931-646-4100	TN		\$229.09
9/28/10	LINDA'S CURTAIN STUDSILVER SPRING 301-384-5499	MD		\$133.37
9/29/10	LONGHORN STEAKS 5306COOKEVILLE 9315208620 FOOD/BEVERAGE TIP	TN	\$48.32 \$7.00	\$55.32
9/30/10	BELMONT HOME DECOR 800-2521641 MISC HOME FURNISHINGS	IL		\$1,708.00
3/01/10	MARATHON PETROLEUM CMOUNT VERNON AUTO FUEL DISPENSER	KY		\$22.35
3/02/10	HEATH DUCHESS BP 385HEATH 740-522-1101 Quantity 16	OH	Description Unleaded Regul Price \$2.63	\$43.79
3/03/10	DIRECTV SERVICE 800-347-3288 TV SERVICE	CA		\$168.84
3/03/10	MARATHON PETROLEUM CDRY RIDGE AUTO FUEL DISPENSER	KY		\$40.60

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2010 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2010	\$0.00
Total Interest in 2010	\$0.00

Includes fees and interest charged for billing periods with closing dates on or after June 25, 2010.

Continued on next page



PRR 0002126

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

Expenses Reimbursed for Agency & Corporation

DATE _____
PROGRAM _____
CHECK NO. _____

FOR MONTH OF Oct Nov. 2010

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
10/15	Gas for Agency Vehicle										Wendy	49 04
10/16	" "		" "								Wendy	46 85
10/17	" "		" "								Wendy	42 17
10/20	Smithville Relative American Curtains										CRDC	1,035 65
11/10	Parking at Sharon for IDDA mts										Wendy	18 00
11/19	Gas for Agency Vehicle										Wendy	44 81
TOTALS												1236 42

ACCUMULATIVE MILES _____
DATE OF LAST EXPENSE CLAIM _____
APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT & DATE

Wendy Adams



Platinum Card®
WENDY A ASKINS
Closing Date 11/10/10

p. 3/4

Account Ending 3-31003

Payments and Credits

Summary

	Pay In Full	Pay Over Time +	Total
Payments	-\$3,724.99	\$0.00	-\$3,724.99
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$3,724.99	\$0.00	-\$3,724.99

Detail

*Indicates posting date

Payments	Amount
10/20/10* ONLINE PAYMENT - THANK YOU	-\$3,724.99

New Charges

Summary

	Pay In Full	Pay Over Time +	Total
Total New Charges	\$1,173.61	\$0.00	\$1,173.61

Detail



WENDY A ASKINS
Card Ending 3-31003

	Amount
10/15/10 MARATHON PETROLEUM CDRY RIDGE KY AUTO FUEL DISPENSER	\$49.04
10/16/10 7799 MONTGOMERY 9089CINCINNATI OH 513-745-9903 Quantity Description Price 16 Unleaded Regul \$2.85	\$46.85
10/17/10 SHELL OIL 5754414390BYRDSTOWN TN AUTO FUEL DISPENSER	\$42.17
10/20/10 JCPENNEY CATLG 9811 800-221-0827 OH CATALOG MERCHANDISE Description CATALOG SALES	\$1,035.55

CRDC complete

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

Continued on reverse

PRR 0003553

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency Expenses

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF August/Sept. 2001

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
8/17	Dub		for Agency Vehicle									58 50
8/21	Dub		"									59 63
8/21	Dub		"									65 83
8/24	Dub		"									30 82
8/24	Dub		"									58 15
8/25	Dub		"									59 99
8/30	Dub		"									48 73
9/5	Dub		"									35 60
9/5	Dub		"									38 75
9/8	"		"									48 40
9/10	"		"									38 26
9/12	Membership		(Environmental)									30 25
9/13	Build. Comm		(Office Building)									31 8 30
TOTALS												881 11

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Henry F. Adams
SIGNATURE OF CLAIMANT & DATE



www.citicards.com

Account Member
WENDY A ASKINS

Member Since 1996

How To Reach Us
1-888-766-CITI(2484)



Customer Service
BOX 6062
SIOUX FALLS, SD
57117

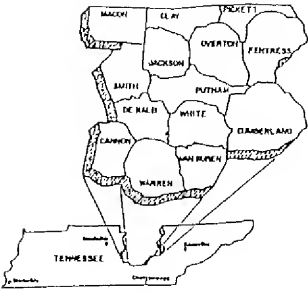
32.31	American Airlines AAdvantage® Miles			www.aa.com
0.00	AAdvantage® Miles Reported To American Airlines: 3,411			
0.00	See The American Airlines AAdvantage® Miles Update Section In This Statement.			
0.75				
0.00				
0.00				
5.32	Payments, Credits and Adjustments			
8.38	Sale	Post	Description	Amount
0.00		09/12	CLICK-TO-PAY PAYMENT, THANK YOU	-3,000.00
0.00	Standard Purchases			
350	Sale	Post	Description	Amount
1,211	08/16	08/17	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	162.95
600	08/17	08/17	EXXONMOBIL 45492675 CROSSVILLE TN	58.50
1,211	08/17	08/17	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	341.95
2011	08/21	08/21	SPEEDWAY 09649 CIN BLUE ASH OH	59.53
31	08/21	08/21	LOVES COUNTRY 00003301 BAXTER TN	55.83
	08/21	08/21	SUPER 8 MOTEL HEATH OH	263.37
			PHONE NUMBER: 7407889144	
			FOLIO NUMBER: 968724047	
			ARRIVE: 08/21/11 DEPART: 08/21/11	
	08/23	08/23	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	208.95
	08/23	08/23	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	227.95
	08/23	08/23	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	306.95
	08/24	08/24	APL*APPLE ITUNES STORE 866-712-7753 CA	5.48
	08/24	08/24	7799 MONTGOMERY QPS CINCINNATI OH	30.82
	08/24	08/24	TH MIDWEST #702 HEATH OH	58.25
	08/25	08/25	SHELL OIL 57544016207 COOKEVILLE TN	59.99
	08/26	08/26	ELECTRONIC ARTS TEL6506281500 CA	21.90

11

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PRR 0001690

UPPER CUMBERLAND DEVELOPMENT DISTRICT



1225 South Willow Avenue
Cookeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010

Chairman:
Stephen Billbrey

Vice Chairman:
John B. Mullinix

Secretary:
Kenneth Copeland

Treasurer:
Billy Robbins

Executive Director:
Wendy Askins

PAYMENT VOUCHER

Date of Check 12-3-08 Amount 156.00 Check No. _____

Name of Payee Abel Gardens

City, State, Zip _____

P.O. Number or Service

Invoice Number

Date of Invoice

Account Charged

Amount

1-69150-42001

156.00

Financial Director



Statement

620 S. Jefferson Ave. #208
Cookeville, TN 38501
931-526-9797

12/1/2008

Upper Cumberland Development
District
1225 S. Willow Ave.
Cookeville, TN 38506

Terms	Amount Due	Amount Enc.
End of Month	\$156.00	

Date	Description	Amount	Balance		
10/31/2008	Balance forward		105.00		
11/01/2008	INV #66519.	76.00	181.00		
11/08/2008	PMT	-105.00	76.00		
11/28/2008	INV #66742.	80.00	156.00		
<p><i>BIG CHRISTMAS SALE!</i></p> <p>Most ALL Christmas Merchandise NOW ON SALE!!!</p> <p><u>Holiday Hours</u> Monday - Friday 8 - 6 Saturday 9 - 4</p> <p><i>We Have Gift Cards!</i></p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
156.00	0.00	0.00	0.00	0.00	\$156.00

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card over the phone!
Past due accounts are subject to a late fee.
NEW 50 - 75% OFF CLEARANCE!

ABEL GARDENS FLORIST & GIFTS

620 S. Jefferson Avenue
Suite 208
Cookeville, TN 38501



526-9797
1-888-526-9797

[Handwritten signature]

Date 1 Nov 20 08

Sold To Upper Cumberland
Dist. District
Attn: Linda Robbins

A M	P M	CHARGE	C O D	CASH	TEL DEL
		<input checked="" type="checkbox"/>			

DESCRIPTION	
1250 wreath fall	10500
wire	500
	6.00
	7600
	8100
	8100

Card Synop
Garry and Anna Robbins

Deliver to James 'Sid' Cox
Hermitage Memorial Gardens
Shelton Dr.

RB-868-1

66519

Rec'd by Hermitage

R & M PRINTING, INC. - (615) 453-5770

13716 36849-AF

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Obituary

James "Sid" Cox | [Visit Guest Book](#)



COX, James "Sid" Age 78 of Hermitage, TN, October 30, 2008. Sid was a member of Lebanon Road Church of Christ. He graduated from North High School in 1950. He retired from Bank of America after 38 years of service. Survived by wife of 57 years, Maxine Collier Cox; son, Mike (Sandra) Cox; daughter, Jerri Lynn (Jeff) Wilhite; grandsons, Michael Cox, Jared Wilhite, Jonathan Wilhite; sister, Sandra Hunt; brother, Billy (Becky) Cox; sister-in-law, Carlene Johnson. Funeral services will be conducted 11 a.m. Monday at Hermitage Funeral Home, with Bro. Harry Middleton officiating. Interment Hermitage Memorial Gardens. Family & friends will serve as Pallbearers. In lieu of flowers, donations may be made to National [Kidney Foundation](#), 2120 Crestmoor Road, Nashville, TN 37215-2613 or Lebanon Road Church of Christ Mission Work. A special thanks to valet parking attendants at Summit Hospital. Visitation with the family will be Saturday & Sunday, starting at 1 p.m., at HERMITAGE FUNERAL HOME, 535 Shute Lane, Old Hickory, TN 37138; (615) 889-0361.



Published in The Tennessean from November 1 to November 2, 2008

[Recommend](#)[Print](#)

Guest Book

James Cox Guest Book | [View 2 of 5 Entries:](#)

"Sid was a very good friend. Our thoughts and prayers are with you at this time. Mr. & Mrs. Troy Smothers and family Bruceton, TN" - **Kathy Wood**

"Maxine, Sid's sudden death brings back a lot of memories to me, especially the baseball games at Morgan Park, Sid playing first base, and Bud playing second base. I always looked forward to the..." - **Paul Darden**

View Additional entries from:

- Robert & Celia Byrd (Hermitage, TN)
- Paul Boyte (Sacramento, CA)
- Curtis, doreen durham (Donelson, TN)

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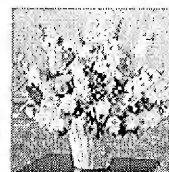
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As requested within the obituary, donation memory of **James "Sid" Cox** are appreciated National Kidney Foundation.

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UPPER CUMBERLAND DEVELOPMENT DISTRICT

GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38500

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

14146

14146

87-431/641

****Three Thousand Five Hundred Sixty and 00/100 Dollars

PAY
TO THE
ORDER
OF CYNTHIA HEMBREE

DATE
1/27/2010

AMOUNT
\$3,560.00

VOID AFTER 90 DAYS

Sherry Shuman MP
EXECUTIVE DIRECTOR/BOARD MEMBER
John H. Hembree MP
BOARD MEMBER

VOID AFTER 90 DAYS
VOID AFTER 90 DAYS

THIS DOCUMENT CONTAINS NO ATTEMPT TO TOUCH OR PRESS HEREIN RED MARKS OR READ WITH HEAD

[REDACTED]

Cynthia Hembree

[REDACTED] FNB OF TENN [REDACTED]

INVOICE

Contractual Case Management

Contractee Name: Cynthia Hembree Lpn

Client	Date	Work Completed			
		Visit (\$60)	Clerical (\$20)	Extended Cost	
1	1-9-2010	60	20	80	\$0
2	1-9-2010	60	20	80	\$0
3	1-9-2010	60	20	80	\$0
4	1-9-2010	60	20	80	\$0
5	1-9-2010	60	20	80	\$0
6	1-9-2010	60	20	80	\$0
7	1-9-2010	60	20	80	\$0
8	1-9-2010	60	20	80	\$0
9	1-9-2010	60	20	80	\$0
10	1-13-2010	60	20	80	\$0
11	1-13-2010	60	20	80	\$0
12	1-14-2010	60	20	80	\$0
13	1-14-2010	60	20	80	\$0
14	1-14-2010	60	20	80	\$0
15	1-14-2010	60	—	60	\$0
16	1-14-2010	60	20	80	\$0
17	1-14-2010	60	20	80	\$0
18	1-14-2010	60	—	60	\$0
19	1-14-2010	60	20	80	\$0
20	1-18-2010	60	20	80	\$0
21	1-18-2010	60	20	80	\$0
22	1-18-2010	60	20	80	\$0
23	1-18-2010	60	—	60	\$0

TOTALS

\$0

\$0

\$0

1780.00

Cynthia Hembree Lpn 1-22-2010

Contractee Signature

Date

[Signature] 1-25-10

Approving AAAD Signature

Date

TOTAL
3560.00

INVOICE

Contractual Case Management

Contractee Name: Cynthia Hembree Lpn

	Client	Date	Work Completed		Extended Cost
			Visit (\$60)	Clerical (\$20)	
24	[REDACTED] V	1-19-2010	60 \$0	20 \$0	80 \$0
25	[REDACTED] nie C	1-20-2010	60	20	80 \$0
26	[REDACTED] e C	1-20-2010	60	20	80 \$0
27	[REDACTED] C	1-20-2010	60	—	60 \$0
28	[REDACTED] C	1-20-2010	60	20	80 \$0
29	[REDACTED] red C	1-20-2010	60	20	80 \$0
30	[REDACTED] ruthy C	1-20-2010	60	20	80 \$0
31	[REDACTED] y C	1-20-2010	60	20	80 \$0
32	[REDACTED] ty C	1-20-2010	60	20	80 \$0
33	[REDACTED] ue C	1-20-2010	60	20	80 \$0
34	[REDACTED] onnie D	1-21-2010	60	20	80 \$0
35	[REDACTED] - D	1-21-2010	60	20	80 \$0
36	[REDACTED] old - D	1-21-2010	60	20	80 \$0
37	[REDACTED] einy D	1-21-2010	60	20	80 \$0
38	[REDACTED] D	1-21-2010	60	20	80 \$0
39	[REDACTED] rchie D	1-21-2010	60	20	80 \$0
40	[REDACTED] rthy D	1-21-2010	60	20	80 \$0
41	[REDACTED] gene D	1-21-2010	60	20	80 \$0
42	[REDACTED] D	1-21-2010	60	20	80 \$0
43	[REDACTED] ie P	1-23-2010	60	20	80 \$0
44	[REDACTED] P	1-23-2010	60	20	80 \$0
45	[REDACTED] P	1-23-2010	60	20	80 \$0
46	[REDACTED] D	1-21-2010	—	20.00	20 \$0
47	[REDACTED] D	1-21-2010	—	20.00	20 \$0
TOTALS			\$0	\$0	\$0

Cynthia Hembree Lpn 1-22-2010
Contractee Signature Date

1780.00

Holly Bregalini 1-25-10
Approving AAAD Signature Date

UPPER CUMBERLAND DEVELOPMENT DISTRICT

GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

14372

14372

87-431/641

****Four Thousand Two Hundred Twenty and 00/100 Dollars

PAY
TO THE
ORDER
OF CYNTHIA HEMBREE

DATE
2/24/2010

AMOUNT
\$4,220.00

VOID AFTER 90 DAYS

Sherry Thuman MP
EXECUTIVE DIRECTOR/BOARD MEMBER

[Signature] MP
BOARD MEMBER

CHIEF OF POLICE
SAFETY DEPARTMENT

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Cynthia Hembree

[REDACTED] FNB OF TENN > [REDACTED]

INVOICE

Contractual Case Management

Contractee Name: Cynthia Hembree

Client	Date	Work Completed		Extended Cost	
		Visit (\$60)	Clerical (\$20)		
1	2-20-10	60 \$0	20 \$0	80	\$0
2	2-10-10	60	20	80	\$0
3	2-20-10	60	20	80	\$0
4	2-20-10	60	20	80	\$0
5	2-16-10	60	20	80	\$0
6	2-20-10	60	20	80	\$0
7	2-16-10	60	20	80	\$0
8	2-20-10	60	20	60	\$0
9	2-16-10	60	20	80	\$0
10	2-20-10	60	20	80	\$0
11	2-16-10	60	—	60	\$0
12	2-20-10	60	—	60	\$0
13	2-12-10	60	20	80	\$0
14	2-12-10	60	20	80	\$0
15	2-12-10	60	20	80	\$0
16	2-12-10	60	20	80	\$0
17	2-19-10	60	20	80	\$0
18	2-12-10	60	20	80	\$0
19	2-12-10	60	20	80	\$0
20	2-12-10	60	20	80	\$0
21	2-12-10	60	20	80	\$0
22	2-17-10	60	—	60	\$0
23	2-18-10	60	20	80	\$0

TOTALS

\$0

\$0

1760.00

Cynthia Hembree 2-19-10
Contractee Signature Date

Approving AAAD Signature

Date

Total
4220.00

INVOICE

Contractual Case Management

Contractee Name: Cynthia Hembree

Client	Date	Work Completed		Extended Cost
		Visit (\$60)	Clerical (\$20)	
24	2-18-10	60 \$0	20 \$0	80 \$0
25	2-18-10	—	20	20 \$0
26	2-18-10	—	20	20 \$0
27				\$0
28	2-18-10	60	20	80 \$0
29	2-18-10	60	20	80 \$0
30	2-18-10	60	—	60 \$0
31	2-18-10	60	20	80 \$0
32	2-18-10	60	20	80 \$0
33	2-18-10	60	20	80 \$0
34	2-8-10	60	20	80 \$0
35	2-8-10	60	20	80 \$0
36	2-8-10	60	20	80 \$0
37	2-8-10	60	20	80 \$0
38	2-8-10	60	20	80 \$0
39	2-8-10	60	20	80 \$0
40	2-8-10	60	20	80 \$0
41	2-8-10	60	20	80 \$0
42	2-9-10	60	20	80 \$0
43	2-16-10	60	20	80 \$0
44	2-16-10	60	—	60 \$0
45	2-16-10	60	20	80 \$0
46	2-16-10	60	20	80 \$0

TOTALS \$0 \$0 1600.00 \$0

Cynthia Hembree Lpn 2-19-10

Contractee Signature

Date

Approving AAAD Signature

Date

INVOICE

Contractual Case Management

Contractee Name: Cynthia Hembree

Client	Date	Work Completed		Extended Cost
		Visit (\$60)	Clerical (\$20)	
47	2-19-10	60 \$0	20 \$0	80 \$0
48	2-19-10	60	20	80 \$0
49	2-20-10	60	20	80 \$0
50	2-19-10	60	20	80 \$0
51	2-16-10	60	20	80 \$0
52	2-10-10	60	20	80 \$0
53	2-19-10	60	20	80 \$0
54	2-18-10	60	—	60 \$0
55	2-16-10	60	20	80 \$0
56				\$0
57	2-16-10	60	20	80 \$0
58	2-19-10	60	20	80 \$0
6000 60000	60000	600		600 \$0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0

TOTALS \$0 \$0 860.00 \$0

Cynthia Hembree on 2-19-10

Contractee Signature

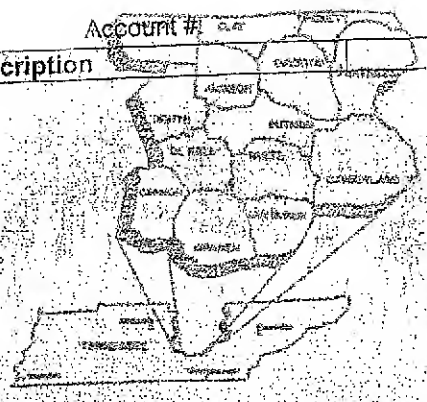
Date

Approving AAAD Signature

Date

payee Debany Haun
 Vendor ID DEBANYHAUN
 Account # 14694
 4/9/2010

Invoice	Description	Discount	Amount
01	Contracted Services	\$0.00	\$225.00
Total		\$0.00	\$225.00



UPPER CUMBERLAND DEVELOPMENT DISTRICT
 GENERAL FUND
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
 COOKEVILLE, TN
 87-431/641

NUMBER 14694
 DATE 4/9/2010
 AMOUNT \$225.00

****Two Hundred Twenty Five and 00/100 Dollars

PAY TO THE ORDER OF Debany Haun

VOID AFTER 90 DAYS
 Executive Director Board Member
 Board Member

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

Payee Debany Haun
 Vendor ID DEBANYHAUN
 Account # 14694
 4/9/2010

Invoice	Description	Discount	Amount
001	Contracted Services	\$0.00	\$225.00
Total		\$0.00	\$225.00

DEPT. OF CORRECTIONS AND COMMUNITY SERVICES

1025 South Willow Avenue
Cookeville, TN 38506
Phone: (615) 433-4333
Fax: (615) 432-6010



Director
Stephen Miller
Asst. Director
Nora J. Harrison
John R. Williams
Secretary
Kenneth Copeland
Treasurer
Billy Robbins
Executive Director
Wendy Austin

PAYMENT VOUCHER

Date of Check 4-8-2010 Amount \$225.00 Check No. _____

Name of Payee Debany Nawn

City, State, Zip _____

<u>P.O. Number or Service</u>	<u>Invoice Number</u>	<u>Date of Invoice</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

<u>Account Charged</u>	<u>Amount</u>
<u>01-69100-01-410-1</u>	<u>\$225.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Ginger Stord
Financial Director

Debany Haun

INVOICE

Greeneville, TN 37745

Phone: (423) [REDACTED]

INVOICE #1
DATE: APRIL 9, 2010

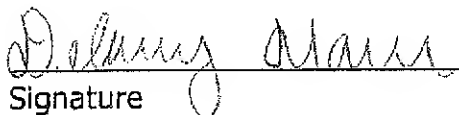
TO:

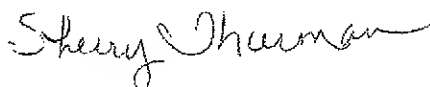
Upper Cumberland Development District
1225 South Willow Avenue
Cookeville, TN 38506
931-432-4111

FOR:

Administrative Work

DESCRIPTION	HOURS	RATE	AMOUNT
Administrative Work			
March 31, 2010	6.0	\$9.00	\$54.00
April 1, 2010	2.0	\$9.00	\$18.00
April 6, 2010	5.0	\$9.00	\$45.00
April 7, 2010	5.0	\$9.00	\$45.00
April 8, 2010	4.0	\$9.00	\$36.00
April 9, 2010	3.0	\$9.00	\$27.00
TOTAL			\$225.00


Signature



Payee Debany Haun
Vendor ID DEBANYHAUN

Account #:

14722
4/15/2010

Invoice	Description	Discount	Amount
8841	contract	\$0.00	\$144.00
Total :		\$0.00	\$144.00

14722

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

14722

87-431/641

****One Hundred Forty Four and 00/100 Dollars

DATE

4/15/2010

AMOUNT

\$144.00

PAY
TO THE
ORDER
OF Debany Haun

VOID AFTER 90 DAYS

Sherry Whuman
EXECUTIVE DIRECTOR/BOARD MEMBER

John Case
BOARD MEMBER

UPPER CUMBERLAND DEVELOPMENT DISTRICT • GENERAL FUND

14722

Payee Debany Haun
Vendor ID DEBANYHAUN

Account #:

14722
4/15/2010

Invoice	Description	Discount	Amount
8841	contract	\$0.00	\$144.00
Total :		\$0.00	\$144.00



UTTER CUMBERLAND DEVEL OF MORT DISTRICT

1225 South Willow Avenue
Cookeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010

Chairman:
Stephen Bilbey

Vice Chairman:
John E. Williams

Secretary:
Kenneth Copeland

Treasurer:
Billy Robbins

Executive Director:
Wendy Askins

PAYMENT VOUCHER

Date of Check 4-15-10 Amount 144.00 Check No. _____

Name of Payee Johnny H. H. H.

City, State, Zip _____

<u>P.O. Number or Service</u>	<u>Invoice Number</u>	<u>Date of Invoice</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

<u>Account Charged</u>	<u>Amount</u>
<u>1-69102-1-4107</u>	<u>144.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

[Signature]
Financial Director

Debany Haun

INVOICE

Greeneville, TN 37745

Phone: (423) [REDACTED]

INVOICE #1

DATE: APRIL 15, 2010

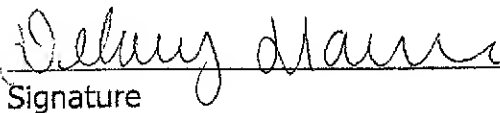
TO:

Upper Cumberland Development District
1225 South Willow Avenue
Cookeville, TN 38506
931-432-4111

FOR:

Administrative Work

DESCRIPTION	HOURS	RATE	AMOUNT
Administrative Work			
April 13, 2010	5	\$9.00	\$45.00
April 14, 2010	5	\$9.00	\$45.00
April 15, 2010	6	\$9.00	\$54.00
TOTAL			\$144.00


Signature





Living the Dream Senior Living
Operation Account
1125 Dyer Creek
Cookeville, TN 38506

1212
AT-424/441

Date: 10/11/11

Pay to the Order of Anna Adams \$ 2,096.00

Putnam County Dollars

PUTNAM COUNTY
COOKVILLE (TN-656) 38501
www.putnamcountytn.gov

For Anna Adams

Check Number: 1212 Amount: \$2,096.00 Date: 10/11/2011

Back of check with MICR line and security features.

1212

10/11/2011

Anna Adams

Sept
Total
\$2,109.⁰⁰

(82)

CR # 1212

Anna Marie Atkins
Respite

Sept 3	-	11 hrs.	-	8 pm -	7 am
Sept. 4	-	11 hrs.	-	"	"
Sept 5	-	9 hrs.		10 pm -	7 am
Sept 6	-	8 hrs.		10 pm -	7 am
Sept 7	-	8 hrs.		11 "	"
Sept 8	-	8 hrs.		11 "	"
Sept 9	-	9 hrs.		10 pm -	7 am
Sept 10	-	9 hrs.		10 pm -	7 am
Sept 11	-	8 hrs.		10 pm -	7 am

81 hours
x 8.00 per hr.

Total Due - \$ 648.⁰⁰

x Anna Atkins
Anna Atkins

Larry Webb

Anna Marie Atkins

Sept.	14-	11	hrs.	-	8 pm	-	7 Am
Sept	15-	11	hrs.		"		"
Sept.	16-	11	hrs.		"		"
Sept	17-	11	hrs.		"		"
Sept	19-	11	hrs.		"		"
Sept.	20 -	11	hrs.		"		"

66 hrs.
\$8. for hr.

Total Due \$528.⁰⁰

x Anna Atkins
Anna Marie Atkins

Larry Webb

White

Anna Marie Atkins

Sep.	21	-	8 P.m.	-	6 a.m.	-	10
Sep	22	-	"		"		10
Sep	23	-	"		"		10
Sep	24	-	"		"		10
Sep	25	-	"		"		10
Sep	26	-	"		"		10
Sep	27	-	"		"		10

70

X 88

\$ 560.00

X Anna Atkins
Anna Marie Atkins

Larry Webb

Anna Marie Askins

Sept.	28	-	10 pm - 7 a.m.	-	9
Sept.	29	-	"	"	9
Sept.	30	-	"	"	9
Oct.	1	-	"	"	9
Oct.	2	-	"	"	9
					<hr/>
					45
					488

Total \$360.⁰⁰

x Anna Marie Askins
Anna Marie Askins

Larry Webb



Bushogg = \$325.00
Concrete Saw = \$60.00
Scaff'ling = \$65.00
Load of Rock = \$238.00

\$ 688.00

RR
CR

Chad Blair

\$ 75.00 Metal
50.00 Metal corners and wrap for post
210.00 Vacuum Sealer for meat at LTD
145.00 Trencher for water line -RSC-

Total \$500.00

Out to Chad

WA

*The Faculty, Administration and Graduating Class
of
Tennessee Technological University
announce that
Anna Marie Askins
is a candidate for the degree of
Bachelor of Science in Psychology
at the Commencement Exercises
Saturday morning, December seventeenth, Two thousand eleven
ten o'clock
Hooper Eblen Center
Cookeville, Tennessee*





TENNESSEE TECHNOLOGICAL UNIVERSITY

*A reception will immediately follow the
commencement ceremony at Living The
Dream Independent Living Facility.*



credit cards
for small business

UPPER CUMBERLAND DEV DS MAY STATEMENT

Account number: XXXX XXXX XXXX 8448
Statement closing date: May 5, 2009

Customer Service

www.advanta.com

1-800-705-7255 (M-F 8am-8pm, Sat. 8am-5pm, ET)
An operator is available 24/7 for lost or stolen cards.

Your Account Summary

Previous balance on Apr 6, 2009	\$5,620.85
Total payments received - thank you	- 5,620.85
Balance forward	0.00
Purchases and balance transfers	1,943.13
Cash advances	0.00
Interest charges and fees	0.00
Credits	- 0.00

Total credit limit	\$15,000.00
Total available credit	\$5,893.00
Cash advance limit	\$15,000.00
Cash advance available	\$5,893.00

New balance **\$1,943.13**

Minimum payment due by May 25, 2009 **\$44.00**

Your Business Rewards Summary

Previous balance	78,708
Points earned/adjusted this period	1,944
Total points available	80,652

Your Transactions

WENDY ASKINS Card number: XXXX XXXX XXXX 8448 Credit limit: \$15,000.00

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
04/27	04/27	85477543M2SAX5JW8	PAYMENT - THANK YOU	- 5,620.85
Total				-\$ 5,620.85

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
04/07	04/07	55500803160TQHE8Q	HOSTING.COM/888-889-27 8888892703 KY	4.95
04/09	04/09	55500803360TM2KTQ	HOSTING.COM/888-889-27 8888892703 KY	4.95
04/14	04/14	55500803860S8FQ2R	HOSTING.COM/888-889-27 8888892703 KY	4.95
04/17	04/17	85504993DS86MVTED	GLENSTONE LODGE INC FR GATLINBURG TN	88.88

(continued on next page)

Your Transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
		CHECK-IN 04/16/09	FOLIO #47929	0.00
04/21	04/21	55500803F60V1MBT4	HOSTING.COM/888-889-27 8888892703 KY	4.95
04/22	04/22	55417343HG71WJL0	AMERICAN 00108182984940 AA COM/AA RES TX	20.00
			ASKINS/WENDY	0.00
		04/22/09 1	XAA UNKNOWN LOCATION	0.00
		04/22/09 2	UNKNOWN LOCATION UNKNOWN LOCATION	0.00
04/22	04/22	55417343HG71WKMG	AMERICAN 00123042374191 AA COM/AA RES TX	10.00
			ASKINS/ANNA	0.00
		05/15/09 1	ORLANDO CHICAGO	0.00
		05/15/09 2	CHICAGO BALTIMORE	0.00
		05/15/09 3	BALTIMORE CHICAGO	0.00
		05/15/09 4	CHICAGO NA	0.00
04/22	04/22	55417343HG71WLA5	AMERICAN 00108162986336 AA COM/AA RES TX	40.00
			ASKINS/WENDY	0.00
		04/22/09 1	XAA UNKNOWN LOCATION	0.00
		04/22/09 2	UNKNOWN LOCATION UNKNOWN LOCATION	0.00
04/22	04/22	55417343HG71WL8V	AMERICAN 00123042381294 AA COM/AA RES TX	399.90
			ASKINS/WENDY	0.00
		05/15/09 1	NASHVILLE CHICAGO	0.00
		05/15/09 2	CHICAGO BALTIMORE	0.00
		05/15/09 3	BALTIMORE CHICAGO	0.00
		05/15/09 4	CHICAGO NA	0.00
04/22	04/22	55417343HG71WL9D	AMERICAN 00123042381305 AA COM/AA RES TX	399.90
			CALLAHAN/VICKIE	0.00
		05/15/09 1	NASHVILLE CHICAGO	0.00
		05/15/09 2	CHICAGO BALTIMORE	0.00
		05/15/09 3	BALTIMORE CHICAGO	0.00
		05/15/09 4	CHICAGO NA	0.00
04/24	04/24	85247723JWGNATB8V	SOUTHERN TRADITIONS COOKEVILLE TN	132.75
04/29	04/29	55500803P60VZG7JS	HOSTING.COM/888-889-27 8888892703 KY	310.00
04/30	04/30	55500803R60W361NK	HOSTING.COM/888-889-27 8888892703 KY	75.00
05/01	05/01	05444003SMKLSNDVO	HOSTING.COM INC 502-214-4107 KY	359.40
Total				\$1,855.63

LARRY WEBB Card number: XXXX XXXX XXXX 1995 Monthly spending limit: \$15,000.00

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
04/29	04/29	55541883R231YE8N9	SHERATON HOTELS DWTNF/ NASHVILLE TN	87.50
		CHECK-IN 04/29/09	FOLIO #000005477	0.00
Total				\$87.50



Guest Name: Wendy Askins
Southeast Regional Director's
1225 South Willow Ave
Cookeville, TN 38506 USA

Bldg:
Room #: 2203
Folio#: RTPH09929 -
Group #: 797
Guests: 2
Clerk:

Arrive: 05/15/09

Time: 01:55 PM

Depart: 05/19/09

Time: 03:07:17

Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
05/15/09	TUGS LUNCH FOOD SA	2467	TUGS LUNCH FOOD SALES T#: 21-	\$35.30	
05/15/09	TUGS SERVICE CHARGE	2467	TUGS SERVICE CHARGE T#: 21-24	\$6.00	
05/15/09	FOOD & BEVERAGE TA	2467	FOOD & BEVERAGE TAX T#: 21-24	\$2.12	
05/15/09	ROOM CHARGE	2203		\$349.00	
05/15/09	CITY TAX	2203t	CITY TAX	\$26.18	
05/15/09	STATE TAX	2203t	STATE TAX	\$20.94	
05/16/09	ROOM SERVICE LUNCH	5690	ROOM SERVICE LUNCH FOOD S T	\$13.75	
05/16/09	ROOM SERVICE SERVICE	5690	ROOM SERVICE SERVICE CHAR T	\$4.75	
05/16/09	FOOD & BEVERAGE TA	5690	FOOD & BEVERAGE TAX T#: 24-56	\$0.83	
05/16/09	TUGS DINNER BEVERA	2658	TUGS DINNER BEVERAGE T#: 21-	\$10.00	
05/16/09	TUGS SERVICE CHARGE	2658	TUGS SERVICE CHARGE T#: 21-26	\$2.00	
05/16/09	FOOD & BEVERAGE TA	2658	FOOD & BEVERAGE TAX T#: 21-26	\$0.60	
05/16/09	ROOM CHARGE	2203		\$349.00	
05/16/09	CITY TAX	2203t	CITY TAX	\$26.18	
05/16/09	STATE TAX	2203t	STATE TAX	\$20.94	
05/17/09	ROOM CHARGE	2203		\$349.00	
05/17/09	CITY TAX	2203t	CITY TAX	\$26.18	
05/17/09	STATE TAX	2203t	STATE TAX	\$20.94	
05/18/09	ROOM CHARGE	2203		\$349.00	
05/18/09	CITY TAX	2203t	CITY TAX	\$26.18	
05/18/09	STATE TAX	2203t	STATE TAX	\$20.94	

Folio Balance: \$1,659.83

Guest Signature: _____



Facebook photo showing Anna Askins and boyfriend Tyler Dunn on a harbor Cruise in Baltimore. Photo below shows Wendy Askins and co-worker on the same cruise.



ayee S & M PROPERTY MANAGEMENT
endor ID SMPROPERTY

Account #

14599
3/24/2010

Invoice	Description	Discount	Amount
3417	FLEET	\$0.00	\$15,000.00
Total :		\$0.00	\$15,000.00

14599

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

14599

87-431/841

*Fifteen Thousand and 00/100 Dollars

DATE

3/24/2010

AMOUNT

\$15,000.00

W
THE
IDER S & M PROPERTY MANAGEMENT
2064 BUFFALO VALLEY RD
COOKEVILLE, TN 38501

VOID AFTER 90 DAYS

EXECUTIVE DIRECTOR

BOARD MEMBER

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

14599

ayee S & M PROPERTY MANAGEMENT
endor ID SMPROPERTY

Account #

14599
3/24/2010

Invoice	Description	Discount	Amount
417	FLEET	\$0.00	\$15,000.00
Total :		\$0.00	\$15,000.00

SPEC SHEET FOR UCDD
BY: S&M PROPERTY MANAGEMENT

2007 FORD F350 SINGLE WHEEL

VIN#: 1FDWF34557EB25715

1 TON

2WD

XL

5.4 LT V-8

AUTOMATIC

19,808

~~21,000~~ MILES

POWER WINDOWS

POWER DOOR LOCKS

AM/FM STEREO

KAPLAN UTILITY BED WITH LADDER RACK

LED LIGHTING SYSTEM

STROBE LIGHT EQUIPMENT

TOWING PACKAGE

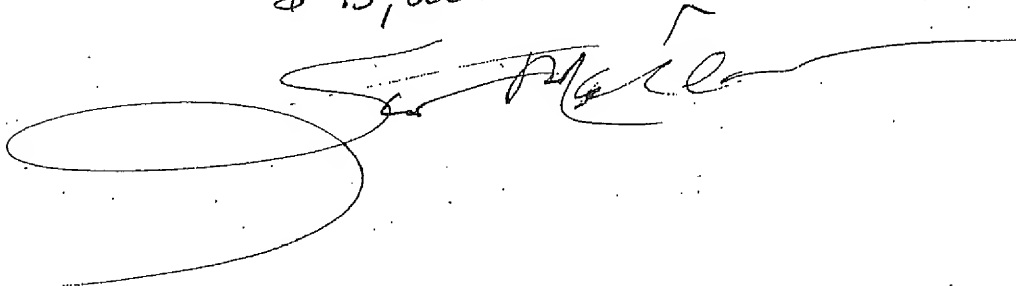
EQUIPPED WITH LIGHTS INSIDE TOOLBOXES

AIR CONDITIONED

TILT WHEEL

CRUISE

\$ 15,000.⁰⁰

A large, stylized handwritten signature in black ink, appearing to read 'S. Miller', is written across the bottom of the page. The signature is fluid and cursive, with a large loop at the beginning and a long horizontal stroke extending to the right.

VEHICLE IDENTIFICATION NUMBER

YEAR

MAKE

MODEL

BODY TYPE

TITLE NUMBER

2007

FORD

F35

PK

78516034

TIMOTHY BLEASDALE

SPENCER

TN 38585

Actual Miles

19,808

95 of 3-24-10

STATE OF TENNESSEE
DEPARTMENT OF REVENUE

0000001

STATE OF TENNESSEE

TO VERIFY THE AUTHENTICITY OF THIS MULTICOLORED DOCUMENT, BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

CERTIFICATE OF TITLE

VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY TYPE	TITLE NUMBER
[REDACTED]	2007	FORD	F35	PK	[REDACTED]

NEW USED DEMO	PREVIOUS TITLE NO	PREV STATE	SALES OR USE TAX	CO	ODOMETER
X	[REDACTED]	TX	\$438.00	88	12220

PREV OTHER TITLE ST:	TX
DATE TITLE ISSUED	10-05-2009
DATE VEHICLE ACQUIRED	08-06-2009

REMARKS

ACTUAL MILEAGE

TIMOTHY BLEASDALE

SPENCER

TN 38585



0904715143

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN
SUBMITTED UNDER TENNESSEE CODE ANNOTATED,
55-3-101, TITLE TO THE MOTOR VEHICLE DESCRIBED
ABOVE IS VESTED IN THE OWNER'S NAME HEREIN.
THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED
FOR SAID MOTOR VEHICLE.

09090788

RVF1318101

THE ORIGINAL DOCUMENT HAS A WATERMARK REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK.

STATE OF TENNESSEE

STATE OF TENNESSEE
DEPARTMENT OF REVENUE

TENNESSEE CODE ANNOTATED SECTION 7-2-101 PROVIDES THAT PERSONS WHO PURCHASE A VEHICLE FROM THE LIENHOLDER WITHIN SEVENTY (70) DAYS MUST COMPLY WITH THE FACTS PROVIDED ON THE CERTIFICATE OF TITLE AND THEN SATISFACTION FORM ON THE REVERSE SIDE OF THIS FORM. TO FACILITATE COMPLETION OF THE SATISFACTION FORM AND MAIL TO THE DEPARTMENT OF REVENUE, THE ADDRESSES ARE LISTED BELOW. IF THERE ARE NO ADDITIONAL LIENS INDICATED ON THE TITLE, YOU MUST FORWARD THE TITLE TO THE ADDRESS LISTED BELOW. IF THERE ARE NO ADDITIONAL LIENS INDICATED ON THE TITLE, YOU MUST FORWARD THE TITLE TO THE OWNER WITHIN SEVENTY (70) BUSINESS DAYS.

THE MAILING ADDRESS FOR FACTS PROVIDED ON THE REVERSE SIDE OF THIS FORM IS AS FOLLOWS:

STATE OF TENNESSEE
DEPARTMENT OF REVENUE
TAXPAYER & VEHICLE TITLE DIVISION
44 VANTAGE WAY, SUITE 100
NASHVILLE, TN 37203-5000

FEDERAL and STATE LAW requires that you state the odometer in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE BY REGULARLY OWNED

This is to be filled in by the seller and delivered to the purchaser with the vehicle. The purchaser must complete and return a Certificate of Title with the vehicle. The undersigned hereby certifies that the vehicle described in this title has been transferred to the following purchaser and address. (Fill in space below.)

☐ I certify to the best of my knowledge that the odometer reading in the actual mileage of the vehicle is correct. (If the odometer reading is not correct, one of the following statements is checked.)
☒ I hereby certify that the mileage stated is in excess of the mechanical limits of the odometer.
☐ The odometer reading and the actual mileage, WHEREAS: ODOMETER READING: 12,345
 SIGNATURE AND ADDRESS OF SELLER(S) Timothy Bleasdale 442 Walling Rd. Spencer, TN 37555
 SELLER(S) NAME (Hand Printed) Timothy Bleasdale
 DATE OF SALE _____
 SALES PRICE _____
 Make, VIN, Value of trade-in _____

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following purchaser and address. (Fill in space below.)

☐ I certify to the best of my knowledge that the odometer reading in the actual mileage of the vehicle is correct. (If the odometer reading is not correct, one of the following statements is checked.)
☒ I hereby certify that the mileage stated is in excess of the mechanical limits of the odometer.
☐ The odometer reading and the actual mileage, WHEREAS: ODOMETER READING: 12,345
 SIGNATURE AND ADDRESS OF SELLER(S) _____
 SELLER(S) NAME (Hand Printed) _____
 DATE OF SALE _____
 SALES PRICE _____
 Make, VIN, Value of trade-in _____
 State Sales Tax _____

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following purchaser and address. (Fill in space below.)

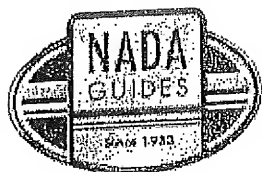
☐ I certify to the best of my knowledge that the odometer reading in the actual mileage of the vehicle is correct. (If the odometer reading is not correct, one of the following statements is checked.)
☒ I hereby certify that the mileage stated is in excess of the mechanical limits of the odometer.
☐ The odometer reading and the actual mileage, WHEREAS: ODOMETER READING: 12,345
 SIGNATURE AND ADDRESS OF SELLER(S) _____
 SELLER(S) NAME (Hand Printed) _____
 DATE OF SALE _____
 SALES PRICE _____
 Make, VIN, Value of trade-in _____
 State Sales Tax _____

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following purchaser and address. (Fill in space below.)

☐ I certify to the best of my knowledge that the odometer reading in the actual mileage of the vehicle is correct. (If the odometer reading is not correct, one of the following statements is checked.)
☒ I hereby certify that the mileage stated is in excess of the mechanical limits of the odometer.
☐ The odometer reading and the actual mileage, WHEREAS: ODOMETER READING: 12,345
 SIGNATURE AND ADDRESS OF SELLER(S) _____
 SELLER(S) NAME (Hand Printed) _____
 DATE OF SALE _____
 SALES PRICE _____
 Make, VIN, Value of trade-in _____
 State Sales Tax _____

LIENHOLDER TO BE RECORDED AND SHOWN ON NEW TITLE:
1ST LIEN IN FAVOR OF
NAME & ADDRESS

ANY ALTERATION OR ERASURE VOIDS THIS TITLE



Vehicle Pricing & Information
NADAguides.com

2007 Ford Super Duty F-350 DRW
Regular Cab XL

NADAguides.com Price Report

	Rough Trade-In	Average Trade-In	Clean Trade-In	Clean
Base Price	\$10,725	\$12,150	\$13,325	
Mileage: 21,000 miles	\$1,925	\$1,925	\$1,925	
Options:				
Theft Recovery Sys	\$100	\$100	\$100	
Towing/Camper Pkg	\$175	\$175	\$175	
TOTAL PRICE	\$12,925	\$14,350	\$15,525	\$18,000

Engine

Horsepower: 300 @ 5000 RPM
Max Payload: 11246
Max Towing Capacity: 5000
Size: 5.4L/330
Torque: 365 @ 3750 RPM
Type: Gas V8

Drive Train

Drive Train: Rear Wheel Drive
Transmission: 6 speed HD Manual w/OD

Safety

Air Bag-Driver-Front
Air Bag-Passenger Switch (On/Off)
Air Bag-Passenger-Front
Brakes-ABS-4 Wheel
Brakes-Type-4 Wheel DISC
Headlights-Daytime Running lights
Parking Aid

Comfort & Convenience

Air Cond-Front
Cruise Control
Locks-Pwr
Mirrors-Pwr Driver
Mirrors-Pwr Passenger
Mirrors-Vanity-Passenger

Music & Entertainment

Audio-AM/FM Stereo
Audio-CD Player

Interior

Auxiliary Pwr Outlet

Exterior

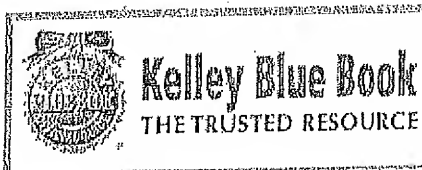
Mirrors-Heated Driver
Mirrors-Heated Exterior
Mirrors-Heated Passenger
Mirrors-Integrated Turn Signals
Running Boards
Tow Hooks-Front
Trailer Hitch Receiver
Window-Sliding Rear
Wipers-Intermittent

Tires

Front Tire Size: LT245/75R17E
Rear Tire Size: LT245/75R17E

Wheels

Front Wheel Material: Steel
Rear Wheel Material: Steel



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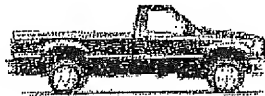
S

2007 Ford F350 Super Duty Long Bed

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Condition <small>4 WHEEL DRIVE</small>	Value
Excellent	\$14,600
Good	\$13,850
Fair	\$12,550

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2007 Ford F350 Super Duty Long Bed

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Private Party Value
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 Specifications

BLUE BOOK® PRIVATE PARTY VALUE



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Condition	Value
Excellent	\$17,320
Good	\$16,420
Fair	\$15,270

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Ford

F350

75 Miles

Near ZIP 38501

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VIN:

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